

Invoice

INVOICE NUMBER

809763

DATE OF ISSUE

03/08/2022

DUE DATE

17/08/2022

BILLED TO

Aditya Patel
Address: 21,
Basavanagudi, Raichur,
Karnataka, India

FROM

Power Play Electronics
Address: 666, Joule
Junction, BTM Layout,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass Plated Screws (Pack of 12)

360

4

1,440

Iron Cabinet Knobs (Pack of 4)

250

10

2,500

SUBTOTAL

3,940

DISCOUNT

-3

(TAX RATE)

18 %

TAX

708.66

SHIPPING

0

INVOICE TOTAL**4,645.66**